

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Sanction an amount of Rs.1,009/- (Rupees one thousand and nine only) preparation of Budget for the year 2008-2009 balance amount - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No.583

Dated:26-06-2008

Read the following:-

1. G.O.Rt.No.134, Higher Education (OP) Department, dated:14-2-2008.
2. Vouchers Bills.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.1,009/- (Rupees one thousand and nine only) being the difference amount of expenditure and the advance amount drawn as A.C. Bill Rs.5,000/- (Rupees five thousands only) at the time of Budget towards Telugu & Urdu Typing/DTP Charges of Performance Budget for 2008-2009 to meet the Miscellaneous expenditure etc., and conveyance charges for staff, stationery articles and also light refreshment to the Section staff of Monitoring Cell Section in Higher Education Department who have to stay late hours in nights for preparation of notes and copies of Budget etc. under article 99 of an APFC Vol. I.

2. The expenditure sanctioned in para (1) above shall be debited to the head of Account "2251 - Secretariat Social Services - 090 - Secretariat- SH 4 Higher Education Department - 130 Office Expenses - 132 - Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to draw an A/c payee cheque in favour of A.O. Finance (CCS) Department for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance & Plg. (FW) Department as per the orders issued in G.O. Ms.No.148, Fin. & Plg. (FW.ADMN.ITFR) Department, dated 21-10-2001 (vide item No.21 of the annexure).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL

SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Secretariat Branch,
Hyderabad.

//forwarded by order//

SECTION OFFICER